

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RASHANE SMITH

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Case No.: 09-16542

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/06/2009.
- 2) This case was confirmed on 07/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/05/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2011, 09/13/2011, 10/12/2011.
- 5) The case was dismissed on 10/13/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,477.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,250.00
Less amount refunded to debtor	\$ 19.70
NET RECEIPTS	\$ 5,230.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 328.67
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,828.67**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE	SECURED	11,150.00	.00	.00	100.00	.00
CHASE HOME FINANCE	UNSECURED	1,583.45	11,568.06	11,568.06	.00	.00
CAR CREDIT CENTER IN	SECURED	2,100.00	.00	.00	.00	.00
CAR CREDIT CENTER IN	UNSECURED	285.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	8,071.00	10,855.23	10,855.23	242.07	.00
ASSET ACCEPTANCE LLC	UNSECURED	186.00	NA	NA	.00	.00
T MOBILE	UNSECURED	853.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	5,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	5,500.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	5,052.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	3,000.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	3,000.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,827.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,827.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,013.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,013.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,834.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,834.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,732.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	944.00	944.00	18.97	.00
COMMONWEALTH EDISON	UNSECURED	1,107.00	NA	NA	.00	.00
CIRCLE URBAN MINISTR	UNSECURED	2,327.00	NA	NA	.00	.00
COMCAST	UNSECURED	452.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WESTSIDE PATHOLOGY A	UNSECURED	293.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	270.40	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	945.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	512.00	879.88	879.88	17.67	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
ISAC	UNSECURED	19,186.00	33,137.62	33,137.62	738.92	.00
SALLIE MAE SERVICING	UNSECURED	2,293.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,187.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,750.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,750.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	361.00	361.94	361.94	.00	.00
US BANK NA	UNSECURED	1,147.00	30.00	30.00	.00	.00
FLOYD JAMES SR	OTHER	.00	NA	NA	.00	.00
CHRISTOPHER SMITH	OTHER	.00	NA	NA	.00	.00
US BANK NA	UNSECURED	NA	30.00	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	284.00	284.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	14,687.14	14,687.14	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	100.00	.00
TOTAL SECURED:	.00	100.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	284.00	284.00	.00
TOTAL PRIORITY:	284.00	284.00	.00
GENERAL UNSECURED PAYMENTS:	72,713.87	1,017.63	.00

Disbursements:

Expenses of Administration	\$ 3,828.67	
Disbursements to Creditors	\$ 1,401.63	
TOTAL DISBURSEMENTS:		\$ 5,230.30

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.